Fill in this information to identify the case:

Debtor 1 Laudye Abraham

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the SOUTHERN District of NEW YORK

Case number 23-22723-cgm

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges

12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCF 2 ACQUISITION TRUST.

Court claim no. (if known): 6-1

Last 4 digits of any number you use to identify the debtor's account: 1969

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

■ No

☐ Yes. Date of the last notice:

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

	Description	Date Incurred		Amount
1	Late Charges		(1)	$0.00
2	Non-sufficient funds (NSF) fees		(2)	$0.00
3	Attorneys fees		(3)	$0.00
4	Filing fee and court costs		(4)	$0.00
5	Bankruptcy/Proof of claim fees: Proof of Claim	11/28/2023	(5)	$600.00
6	Appraisal/Broker's Price opinion fees		(6)	$0.00
7	Property inspection fees		(7)	$0.00
8	Tax Advances (non-escrow)		(8)	$0.00
9	Insurance advances (non-escrow)		(9)	$0.00
10	Property preservation expenses		(10)	$0.00
11	Other. Specify: Plan Review	10/06/2023	(11)	$350.00
12	Other. Specify: Proof of Claim 410A	11/28/2023	(12)	$250.00
13	Other. Specify: Objection to Confirmation	10/18/2023	(13)	$550.00
14	Other. Specify:		(14)	$0.00

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.

See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Laudye Abraham
Print Name Middle Name Last Name

Case number *(if known)* 23-22723-cgm

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor

■ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

✖ /s/Raquel Felix
Signature

Date 02/01/2024

Print Raquel Felix
First Name Middle Name Last Name

Title Authorized Agent

Company Robertson, Anschutz, Schneid, Crane & Partners, PLLC

Address 900 Merchants Concourse
Number Street

Westbury, NY 11590
City State ZIP Code

Contact Phone 470-321-7112

Email raqfelix@raslg.com

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on February 1, 2024, I electronically filed the foregoing with the Clerk of Court using the CM/ECF system, and a true and correct copy has been served via United States Mail to the following:

LAUDYE ABRAHAM
516 OAK TREE RD
ORANGETOWN, NY 10964

And via electronic mail to:

SCOTT J. GOLDSTEIN
LAW OFFICES OF WENARSKY AND GOLDSTEIN, LLC
410 ROUTE 10 WEST,
STE 214
LEDGEWOOD, NJ 07852

THOMAS C. FROST
CHAPTER 13 STANDING TRUSTEE
399 KNOLLWOOD RD
SUITE 102
WHITE PLAINS, NY 10603

UNITED STATES TRUSTEE
OFFICE OF THE UNITED STATES TRUSTEE - NY
ALEXANDER HAMILTON CUSTOM HOUSE
ONE BOWLING GREEN, ROOM 534
NEW YORK, NY 10004-1408

By: /s/ Pritam Deshmukh

Vendor	Robertson, Anschutz, Schneid, Crane & Partners, PLLC	**Regarding:**	Invoice Number:	[redacted]
Address:	6409 Congress Avenue	ABRAHAM LAUDYE	Invoice Status:	Check Confirmed (Exc)
	Suite 100	516 OAK TREE ROAD	Loan No.:	[redacted]
	Boca Raton, FL 33487	ORANGETOWN, NY 10964	Loan Type:	Conventional
Payee Code:	[redacted]		Acquistion Date:	
Vendor Contact:	Lauren Kleinmann		Asset No.:	
Vendor Ref #:	[redacted]		REO Loan Status:	N/A
Servicer:	Selene Finance - (271)	[redacted]	REO Loan Status Date:	N/A
Inv. ID / Cat. ID	[redacted]		Referral Date :	10/10/2023
Investor Name:			Loan Location:	
Class Code:			**BK Case No:**	23-22723-cgm
Entity Code:			Submitted Date:	**10/19/2023**
GSE Code:	O		Vendor Invoice Date:	10/19/2023
GSE REO Rem. Code:			Paid In Full Date:	N/A
HiType:	1		Foreclosure Removal Date:	N/A
Outsource Firm:	LPS Default Solutions		MS Status:	N/A
Litigation Status Code:			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
Man Code:	0		Protection End Date:	N/A

Original Mortgage Amount: $628,000.00
Principal Balance as of invoice create date: $494,679.53
Principal Balance as of today's date: $489,846.19

Bankruptcy - Bankruptcy Services - Chapter 13

Submitted	1st Reviewed	Last Reviewed	Accepted	O/S Recommend Approval	Approved	Chk Requested	Chk Confirmed	Days To Proc
10/19/2023	10/23/2023	11/13/2023		10/23/2023	11/13/2023	11/13/2023	11/14/2023	26

Dept Comments Line Items Exceptions Edit Summary Adj. Summary Chronology Quote Service Request Guideline Invoice Mapping History Payments Reconciliation

Fees	Total:	$550.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:	
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:	
Totals	**Inv Amt:**	**$550.00**	**Prev. Billed:**	**$0.00**	**Loan Total Fees/Costs Prev.Billed:**	**$6,068.46**

Fees

A	O	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Sales Tax	Orig. Billed	Adjust	Net
A		C	Attorney Fees	Objection to Confirmation			10/18/23	1	$550.00	$0.00	$550.00	$0.00	$550.00

Note: Bankruptcy Plan Objection RECOVERABLE
Recoverability Change Reason:
Service From Date: 10/18/2023 **Service To Date:** 10/18/2023

$550.00 **$0.00**

Invoice Total: $550.00 $0.00 $550.00

Vendor	Robertson, Anschutz, Schneid, Crane & Partners, PLLC	**Regarding:**	Invoice Number:	[redacted]
Address:	6409 Congress Avenue	ABRAHAM LAUDYE	Invoice Status:	Check Confirmed
	Suite 100	516 OAK TREE ROAD	Loan No.:	[redacted]
	Boca Raton, FL 33487	ORANGETOWN, NY 10964	Loan Type:	Conventional
Payee Code:	[redacted]		Acquistion Date:	
Vendor Contact:	Lauren Kleinmann		Asset No.:	
Vendor Ref #:	[redacted]		REO Loan Status:	N/A
Servicer:	Selene Finance - (271)	[redacted]	REO Loan Status Date:	N/A
Inv. ID / Cat. ID	[redacted]		Referral Date :	10/4/2023
Investor Name:			Loan Location:	
Class Code:			**BK Case No:**	23-22723
Entity Code:			Submitted Date:	**10/11/2023**
GSE Code:	O		Vendor Invoice Date:	10/11/2023
GSE REO Rem. Code:			Paid In Full Date:	N/A
HiType:	1		Foreclosure Removal Date:	N/A
Outsource Firm:	LPS Default Solutions		MS Status:	N/A
Litigation Status Code:			Relief Requested Date:	N/A
Man Code:	0		Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: $628,000.00
Principal Balance as of invoice create date: $494,679.53
Principal Balance as of today's date: $489,846.19

Bankruptcy - Bankruptcy Services - Chapter 13

Submitted	1st Reviewed	Last Reviewed	Accepted	O/S Recommend Approval	Approved	Chk Requested	Chk Confirmed	Days To Proc
10/11/2023	10/12/2023	10/12/2023		10/12/2023	10/16/2023	10/16/2023	10/17/2023	6

Dept Comments Line Items Exceptions Edit Summary Adj. Summary Chronology Quote Service Request Guideline Invoice Mapping History Payments Reconciliation

Fees	Total:	$350.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:

Totals	**Inv Amt:**	**$350.00**	**Prev. Billed:**	**$0.00**	**Loan Total Fees/Costs Prev.Billed:**	**$5,718.46**

Fees

A	O	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Sales Tax	Orig. Billed	Adjust	Net
A		C	Attorney Fees	Plan Review Fee			10/06/23	1	$350.00	$0.00	$350.00	$0.00	$350.00

Note: Bankruptcy Plan Review - BK WIP NEW- Initial Plan Review (Non PA-OH). Please note that no documents are filed with BK court for Plan Review. BK_RECOVERABLE
Recoverability Change Reason:
Service From Date: 10/06/2023 **Service To Date:** 10/06/2023

$350.00 **$0.00**

Invoice Total: $350.00 $0.00 $350.00

Vendor	Robertson, Anschutz, Schneid, Crane & Partners, PLLC	**Regarding:**	Invoice Number:	[redacted]
Address:	6409 Congress Avenue	ABRAHAM LAUDYE	Invoice Status:	Check Confirmed (Exc)
	Suite 100	516 OAK TREE ROAD	Loan No.:	[redacted]
	Boca Raton, FL 33487	ORANGETOWN, NY 10964	Loan Type:	Conventional
Payee Code:	[redacted]		Acquistion Date:	
Vendor Contact:	Lauren Kleinmann		Asset No.:	
Vendor Ref #:	[redacted]		REO Loan Status:	N/A
Servicer:	Selene Finance - (271)	[redacted]	REO Loan Status Date:	N/A
Inv. ID / Cat. ID	[redacted]		Referral Date :	10/4/2023
Investor Name:			Loan Location:	
Class Code:			**BK Case No:**	23-22723
Entity Code:			Submitted Date:	**12/4/2023**
GSE Code:	O		Vendor Invoice Date:	12/4/2023
GSE REO Rem. Code:			Paid In Full Date:	N/A
HiType:	1		Foreclosure Removal Date:	N/A
Outsource Firm:	LPS Default Solutions		MS Status:	N/A
Litigation Status Code:			Relief Requested Date:	N/A
Man Code:	0		Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: $628,000.00
Principal Balance as of invoice create date: $492,623.17
Principal Balance as of today's date: $489,846.19

Bankruptcy - Bankruptcy Services - Chapter 13

Submitted	1st Reviewed	Last Reviewed	Accepted	O/S Recommend Approval	Approved	Chk Requested	Chk Confirmed	Days To Proc
12/04/2023	12/11/2023	12/29/2023		12/11/2023	12/29/2023	12/29/2023	12/30/2023	26

Dept Comments Line Items Exceptions Edit Summary Adj. Summary Chronology Quote Service Request Guideline Invoice Mapping History Payments Reconciliation

Fees	Total:	$850.00	Invoicing Prev. Billed:	$350.00	Exc. Loan Allow:	
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:	
Totals	**Inv Amt:**	**$850.00**	**Prev. Billed:**	**$350.00**	**Loan Total Fees/Costs Prev.Billed:**	**$6,653.46**

Fees

A	O	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Sales Tax	Orig. Billed	Adjust	Net
A		C	Attorney Fees	Proof of Claim			11/28/23	1	$600.00	$0.00	$600.00	$0.00	$600.00

Note: Bankruptcy Proof of Claim BK_RECOVERABLE
Recoverability Change Reason:
Service From Date: 11/28/2023 **Service To Date:** 11/28/2023

A	O	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Sales Tax	Orig. Billed	Adjust	Net
A		C	Attorney Fees	Proof of Claim			11/28/23	1	$250.00	$0.00	$250.00	$0.00	$250.00

Note: Bankruptcy Proof of Claim - Part 5 (410A) - Bankruptcy Proof of Claim - Part 5(410A) (BK-4146). Bankruptcy Proof of Claim - Part 5 (410A) Recoverable BK_RECOVERABLE
Recoverability Change Reason:
Service From Date: 11/28/2023 **Service To Date:** 11/28/2023

$850.00 **$0.00**

Invoice Total: $850.00 $0.00 $850.00